

DEPARTMENT OF ASSESSMENTS

elisting

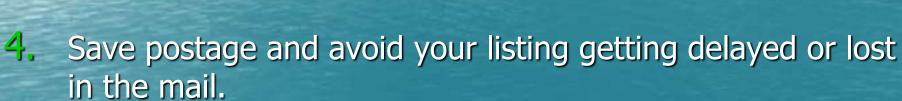
How to use eListing to conveniently and quickly file your personal property listing online.





Discover the benefits of electronic filing...

- 1. Available 24 hours a day.
- Fast, convenient and secure.
- 3. Improved account accuracy.



5. Instant receipt notification.



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The eListing Homepage



Assessments

eListing Home

in Washington State, business personal property is assessed for tax purposes. State law requires that property used in a business on January 1 be reported in that year to the assessor of the county in which the property is located for assessment purposes. eListing is an online application for reporting this information. In order to file a listing using eListing, business owners will need to setup a login account and obtain an access code for each of their business accounts.

eListing Tutorial Please view totarial prior to e-filling (2,946 KB, MS PowerPoint)

Click for eListing Instructions

2

Click here to register for eListing

Click here to log in to eListing (3

Deadline for reporting is April 30 (RCW 84.40.040 and WAC 458.12.060). Not reporting this information by April 30 will result in a penaity being added to the tax amount billed. The penaity is five percent of the tax due, per month, not to exceed twenty-five percent (RCW 84.40.130).

In Washington State, business personal property refers to assets used in a business, not property used only for personal use. Typically, personal property is movable. Examples of personal property are: desks, file cabinets, computers, etc. used by a business.

To assess personal property, each asset's description, acquisition year and cost must be provided in the appropriate elisting section. Total purchase cost of assets is needed, excluding sales tax. Total purchase cost of an item includes all costs associated with making the property operational; for example, installation, freight and engineering charges. Include the value of any trade-in in the purchase cost. EXCLUDE SALES TAX.

Reported purchase costs of personal property are used to calculate the property's assessed value. Property owners are mailed a Personal Property Valuation notice once the assessment is made. It shows the assessed value that will be used to calculate taxes due the following year. If you believe the assessed value shown is incorrect, please contact this office. Our appraisers are available to review the assessment and to process needed changes.

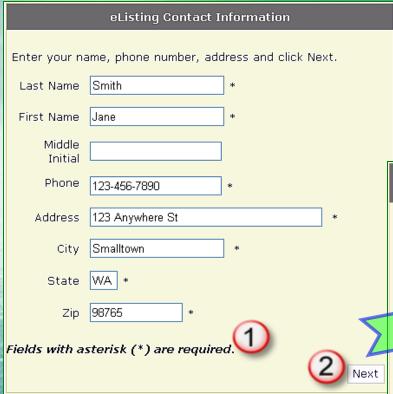
> Department of Assessments, Personal Property Section 206-296-5126 or 1-800-325-6165 extension 6-5126

An appeal can be initiated if the assessment is believed to be incorrect or excessive. Appeals must be filed with the county's Board of Equalization by July 1 of the year in which the assessment is made. Or, no later than 60 days after the notice is mailed. Whichever date is later (WAC 458 141 056) Appeals filed after these due dates will not be accepted. Appeal deadline is shown on the Valuation Notice.

The assessed value on the Valuation Notice will be used to produce a personal property tax bill. It will be mailed and is payable the following year.

- 1. Click here for a thorough set of instructions.
- 2. First time users must register before using eListing.
- After you've registered, you'll log in from here.
- 4. Personal Property contact numbers.

Register for eListing



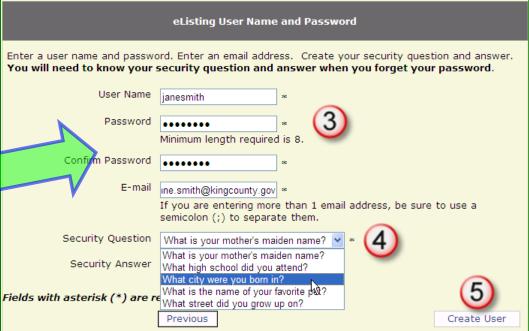
Create a User Name,

Password (must be 8

characters or more) and

provide an email address.

- 1. Fields with asterisks are required.
- After filling out the requested info, click Next.



- 4. Select a Security Question from the drop down menu.
- 5. After answering the question, click the Create User button.

Logging In

eListing

King County has created this web application in the interest of simplifying personal property filing for the public in a convenient and easily accessible manner. Before you use this application, please read the Disclaimer below.



1. Fill in your User Name & Password that you created when registering and then click the Log In button.

Register for eListing

eListing Home Page

2. If you forgot your password, click the link under the Password field.

eListing

King County has created this web application in the interest of simplifying personal property filing for the public in a convenient and easily accessible manner. Before you use this application, please read the Disclaimer below.



Register for eListing

eListing Home Page

Forget Your Password? Enter your User Name. User Name janesmith Next Cancel

Getting a new Password

- 1. After filling in your User Name, click Next.
- 2. Answer the security question.

Identity Confirmation	
Answer the following question to reset your password. This is the security question and answer you provided when you registered to eListing.	
User Name	janesmith
Question	Where were you born?
Answer	Smalltown 2
New Password	Minimum length required is 8.
Confirm New Password	•••••
Submit Cancel	

- Create and confirm your new Password.
- 4. Click the Submit button.

5. Click the <u>Return to eListing</u>
<u>Home Page</u> to Log In again
with your new Password.

Return to eListing Home Page

New password created.

User Account Profile



- 1. Confirms that you are logged in with your username.
- 2. These buttons allow you to modify your Account Profile.
- 3. All accounts that you have access to currently are listed here.

Adding Account Access

eListing User Account Profile

You are logged into King County eListing as janesmith. Logout

Return to eliging Home Page

Add Account Access | Update My Contact Info | Change My Password

Update/Add Users

You have no access to personal property account at this point. Click the "Add Account Access" button to add access to your personal property account. The access code is printed next to the account number located on the upper left portion of the printed listing form.

- Add access to an account by clicking this button.
- After you've added access to an account, it will show up here.

Add Account Access

You are logged into eListing as janesmith.

Logout

Return to eListing User Account Profile Page

Enter your account number and access code (found on your listing form).

And click Submit.

Enter your business personal property account and access code.

3

Account Number: 19561729

Access Code



OFA99203

Updating Contact Info



Phone

- 1. To update contact information, click this button.
- Update the information and click the Submit button.

Update My Contact Information

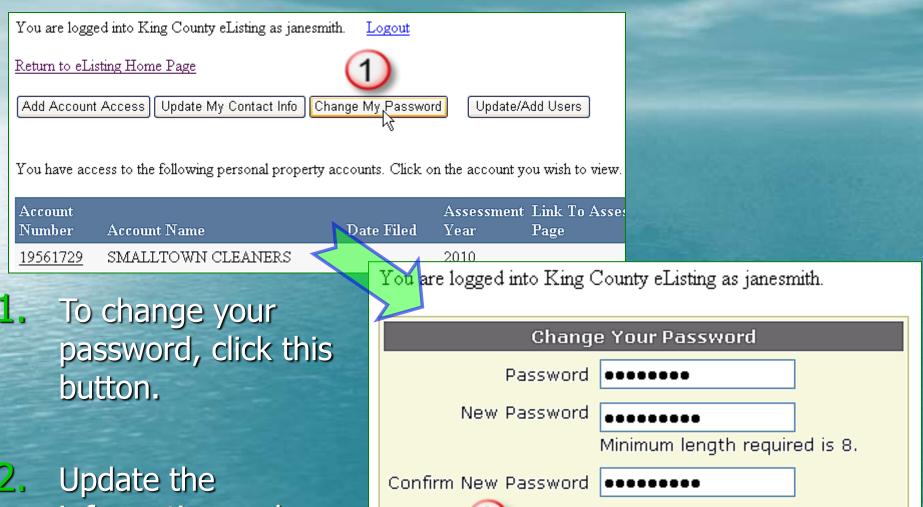
Email Address jane.smith@king.county.gov

Logout

Submit 2

123-456-7890

Change Your Password



Change Password

Cancel

information and click the Change Password button.

Update/Add Users

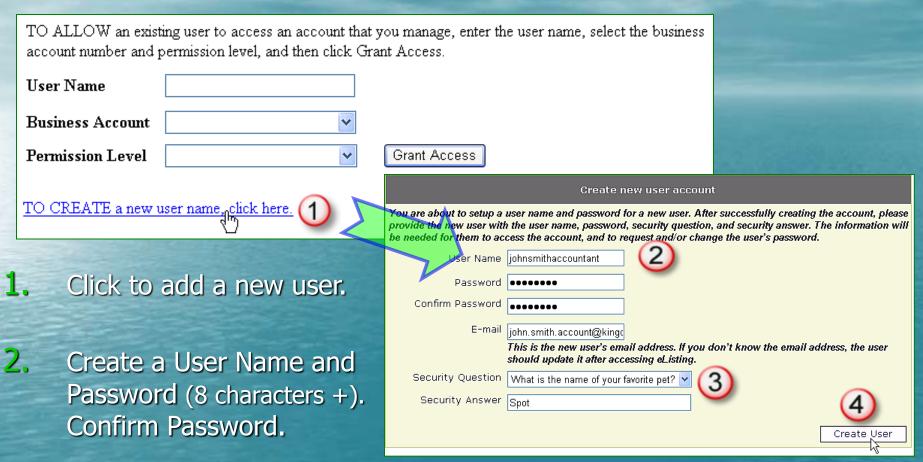
This feature allows you to give access to one or multiple users for each of your accounts. Those users may then view and/or update account data. It is *your* responsibility as a business owner to keep the account users updated.



1. Click the Update/Add Users button to:

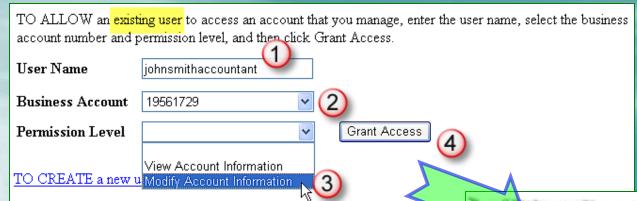
- Create new user names & passwords
- Grant account permissions to existing user names
- Change permissions for current users
- Delete user names that you no longer wish to have access to an account

Update/Add Users (cont.) - Create New User

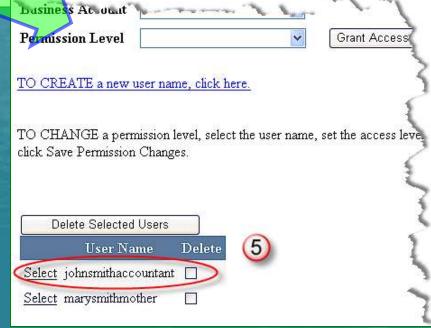


- 3. Select and answer a security question.
- 4. Click the Create User button. Make sure to send the User Name, Password and Security Question to the new user.

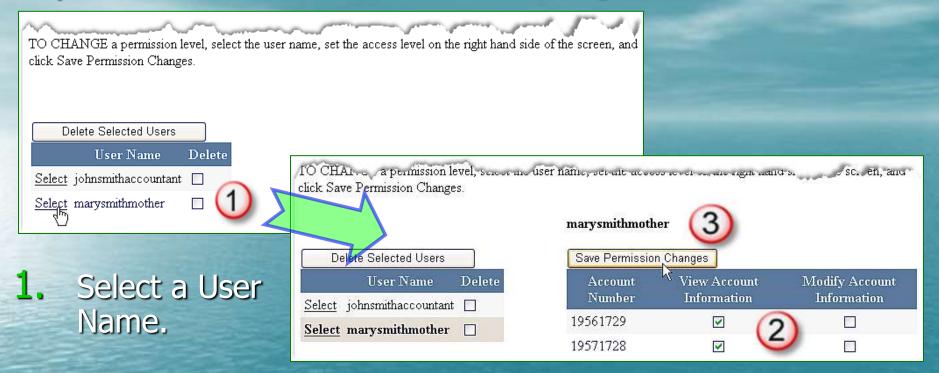
Update/Add Users (cont.) — Add Existing Users



- 1. Fill in an *existing* User Name.
- 2. Select the Business Account you wish to give them access to.
- 3. Select the Permission Level either View (only) or Modify.
- 4. Click the Grant Access button.
- 5. The User Names that have access to your managed accounts will show up below.



Update/Add Users (cont.) — Change User Permissions



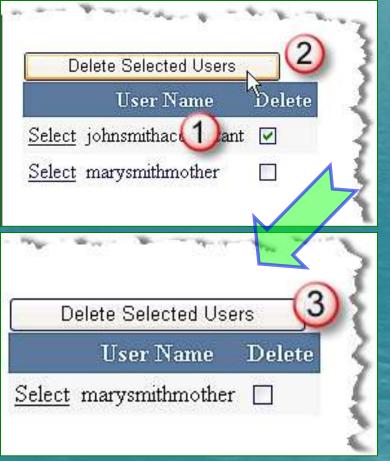
- 2. Change permissions by checking either View or Modify Account Information for each account number. If you do not want this user to have access to an account, make sure neither View nor Modify are checked.
- 3. Click Save Permission Changes to update user permissions.

Update/Add Users (cont.) - Deleting Users

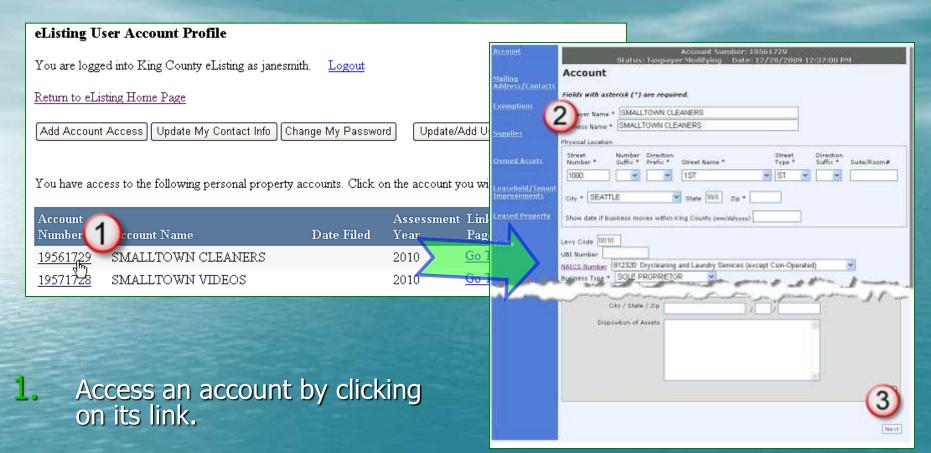
Remember, it is your responsibility as a business owner to delete any and all users you do not wish to have access to your account. For example, if you change accountants, you

must update user permissions.

- Check the box to the right of any user you wish to delete.
- Click the Delete Selected Users button.
- Afterwards you will notice the deleted user is not listed and no longer has access.

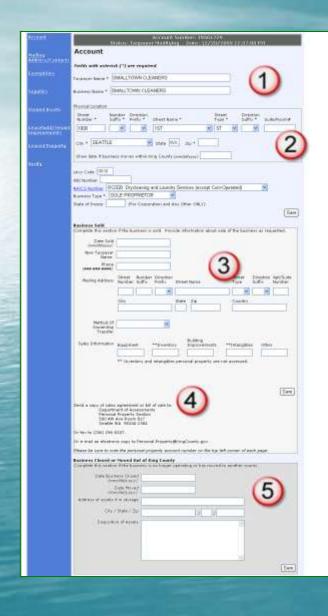


Accessing and Navigating in an Account



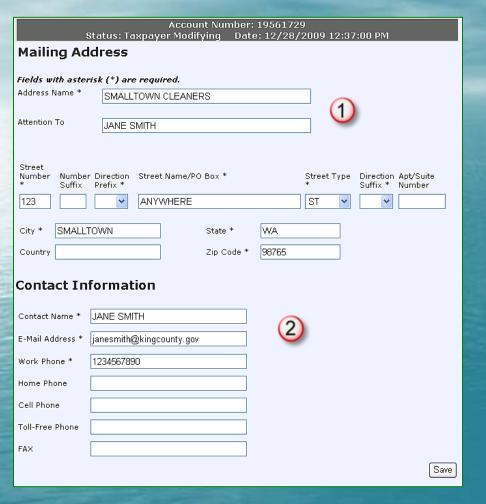
- 2. Go directly to any section of the account by clicking the appropriate link in the blue column along the left side.
- 3. To work sequentially through the eListing, click the Next button at the bottom right corner of each page.

Account Information



- 1. Change any account info that needs to be updated.
- 2. If the <u>business moved</u> within King County, fill out this area and make sure to provide the date of the move.
- 3. If the **business sold**, fill out all requested information *and...*
- 4. ...don't forget to send or email copies of documents to the Assessor's Office.
- 5. If the <u>business closed</u> or <u>moved *out*</u> of King County, fill in this area. Make sure to include the disposition of assets.

Mailing Address & Contact Info



- 1. Keep the taxpayer name and mailing address updated so you receive all mailings from the Assessor's Office promptly.
- 2. The name and contact info of the person who should be contacted with any questions regarding the listing.

Exemptions

Account Number: 19561729
Status: Listing ready for review Date: 12/9/2008 2:49:00 PM

Exemptions

Head of Family Exemption - must be applied for annually

This \$15,000 exemption applies to sole proprietors who qualify, and only one exemption per year is allowed (<u>RCW 84.36.110</u>). You are eligible for this exemption if you are a sole proprietor not currently receiving this exemption on another personal property account and meet one of the following qualifications:

- 1. Living with a spouse or dependent
- 2. A US citizen over the age of 65 residing in Washington State, continuously for 10 years
- 3. Surviving spouse, not married



O Yes

No

Farm Machinery and Equipment Exemption

RCW 84.36.630 exempts qualifying farming machinery and equipment from state property tax. It declares that all machinery and equipment owned by a farmer that is personal property is exempt from property taxes levied for any state purpose if the items are used exclusively in growing and producing agricultural products during the calendar year for which the claim for exemption is made. To qualify, farm machinery and equipment must be used exclusively in growing and producing agricultural products.

Check here to apply for this exemption.

You will also need to fill out a Qualification Questionnaire and send to:



Department of Assessments Personal Property Section 500 4th Ave Room 817 Seattle WA 98104-2384



Or fax to (206) 296-0107.

Or e-mail to Personal.Property@KingCounty.gov.

Save

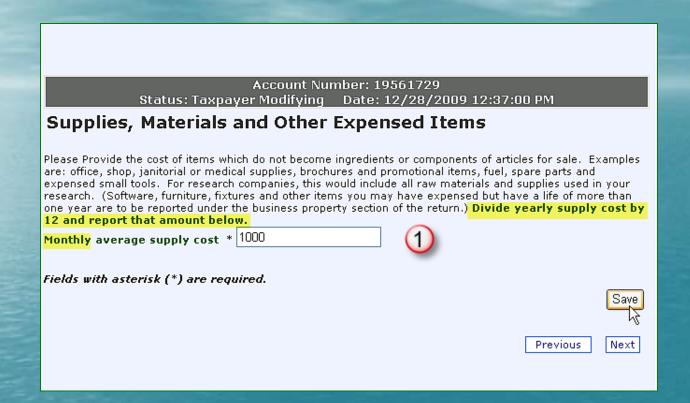
Previous

Next

- Head of Family is for qualifying Sole Proprietors ONLY.
- 2. Check the box if you qualify for the Farm exemption and...
- 3. ...Click on the

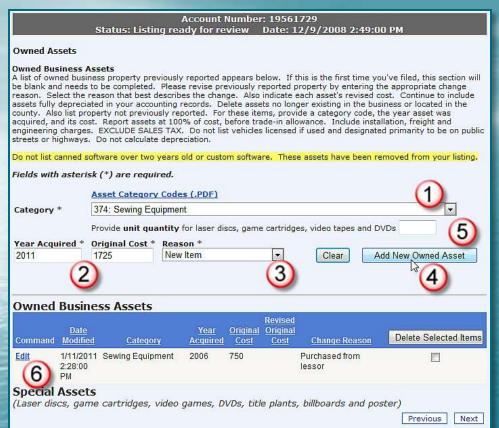
 Qualification
 Questionnaire link
 and send the
 completed form to
 the address listed.

Supplies



1. Remember that this is a *monthly* average. Determine your yearly cost for supplies and divide by 12. Report that figure here.

Owned Assets - Adding New Assets



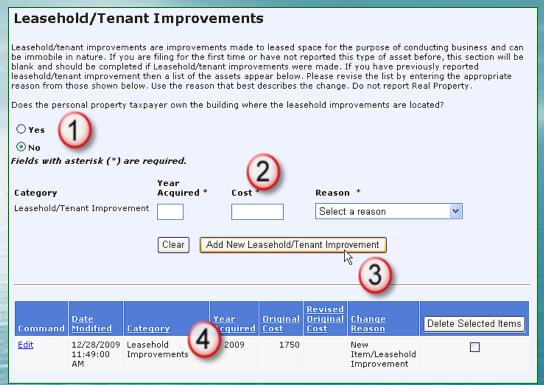
- 1. Use the drop down menu to select an appropriate category code.
- 2. Add the acquisition year and purchase cost (excluding sales tax) of the asset.
- 3. Select a reason from the drop down menu.
- 4. After adding each new asset info, make sure to click on Add New Owned Asset.
- 5. If you have rental discs, videos or game cartridges, enter the quantity in addition to the asset info above and then click Add New Owned Asset.
- 6. Once a new asset has been added, it will appear below as an existing asset under Owned Business Assets.

Owned Assets - Editing/Deleting Existing Assets



- Click <u>Edit</u> next to the asset you wish to edit.
- 2. Make any needed changes.
- 3. Click <u>Save</u> to save changes or <u>Cancel</u> if you wish to undo the action.
- 4. If you no longer have the asset, check the delete box to the right of the asset and click the Delete Selected Items button.

Leasehold/Tenant Improvements - Adding/Editing



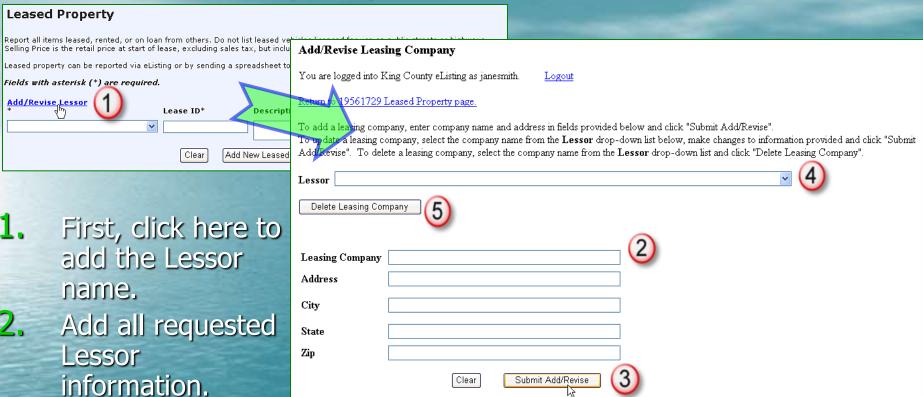
- L. Select Yes or No to show whether you own the real property. If you do not, continue with the instructions on this page. If you do, see the next screen in the eListing Tutorial.
- 2. Add acquisition year, cost (including sales tax) and reason.
- 3. Click the Add New Leasehold/Tenant Improvement button.
- 4. Edit/Delete existing Leasehold/Tenant Improvement assets the same as Owned Assets by either clicking Edit, updating the info and then clicking Save or if you no longer have the asset, check the delete box to the right of the asset and the Delete Selected Items button.

Leasehold/Tenant Improvements - Owned Real Property

Leasehold/Tenant Improvements Leasehold/tenant improvements are improvements made to leased space for the purpose of conducting business and can be immobile in nature. If you are filing for the first time or have not reported this type of asset before, this section will be blank and should be completed if Leasehold/tenant improvements were made. If you have previously reported leasehold/tenant improvement then a list of the assets appear below. Please revise the list by entering the appropriate reason from those shown below. Use the reason that best describes the change. Do not report Real Property. Does the personal property taxpayer own the building where the leasehold improvements are located? Yes No 10-digit Parcel Number Save

- 1. If you selected Yes, indicating that you own the real property where the improvements are located, you will see this screen. Simply enter your 10 digit Real Property Parcel Number and click Save.
- 2. You may click on the Parcel Viewer link to go to a King County website to search for your parcel number if you need to.

Leased Property - Adding/Editing Lessor Info



- 3. Click the Submit Add/Revise button.
- 4. To edit information for an *existing* Lessor, use the drop down menuto select a Lessor. Make necessary changes and click the Submit Add/Revise button.
- 5. To delete an existing Lessor, select the Lessor and click the Delete Leasing Company button.

Leased Property - Adding/Editing/Deleting Assets

- **1.** Add Leased Property by selecting a Lessor from the drop down menu.
- **2.** Fill out all requested information.
- 3. Click the Add New Leased Property button.



- 4. <u>Edit</u> Leased Property by clicking <u>Edit</u>, updating the asset info, then clicking <u>Save</u> in the same manner as with Owned Property and Leasehold Improvements.
- Delete Leased Property by checking the Delete Box to the right of the asset and then clicking the Delete Selected Items button.

Verifying & Submitting Current Year Listing



- Carefully go through each section of your account and verify that the information is complete and accurate.
- 2. When you're ready to submit the completed listing, check the Verify box and then...
- 3. Click the Finish button.

Confirmation

Assessments
Return to Profile Page Logout



Thank you for using eListing. If you have questions, please contact us at personal.property@kingcounty.gov or call 206-296-5126.

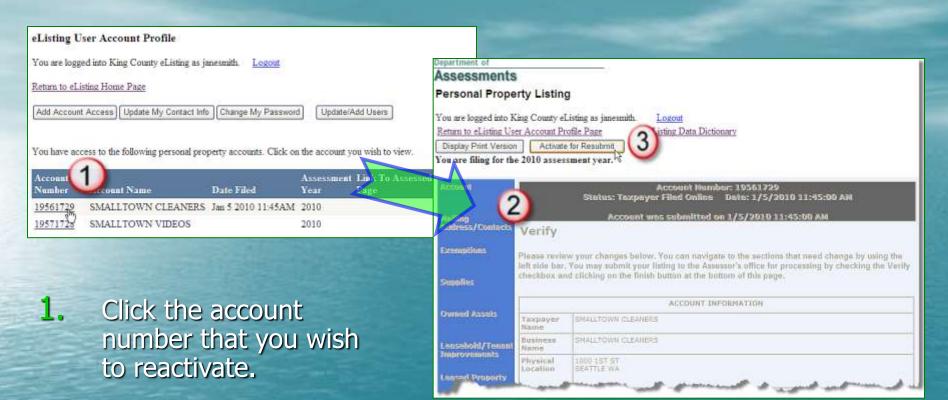
To make changes to the listing, return to the Profile Page, select the account and click the Activate for Resubmit button.

Click here to print listing for your records



- 1. Congratulations! This page confirms that you've successfully submitted your Personal Property Listing.
- 2. Always remember to print a copy of your listing for your records. Click here to print.
- 3. If it is necessary to reactivate your account to make any changes after submittal, return to the Profile Page by clicking the Return to Profile Page link.

Reactivation of an Account After Submittal



- In the account itself, you'll notice that the information is grayed out. This indicates that you have already submitted a current year listing and the account is "read only" unless reactivated.
- To make changes in the listing, click the Activate for Resubmit button. The account information will appear normal again and any needed changes may be made prior to resubmitting.

Thank you for using eListing!